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**EXHIBIT B** 

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## GENOVA BURNS LLC

September 18, 2023 Invoice No.: 501872

\$ 706.57

## **DISBURSEMENTS**

	Description	Amount
6/05/23	Travel Expense - Uber Trip - Amex Period Ending 6-30-DWC	201.57
6/06/23	Travel Expense - Uber Trip - Amex Period Ending 6-30-DWC	137.21
6/06/23	Travel Expense - Uber Trip - Amex Period Ending 6-30-DWC	171.34
6/07/23	Travel Expense - Uber Trip - Amex Period Ending 6-30-DWC	161.80
8/03/23	Court Reporter, J&J Court Transcribers, Inc., 2023-01657 - Fee for court	34.65
	reporter, 1 copy of 33 pgs, Federal Court 3-Day on 8/1/23, Court: U.S.	
	Bankruptcy Court, Trenton NJ (22-19361).	

TOTAL DISBURSEMENTS